

UNITED STATES GENERAL ACCOUNTING OFFICE REGIONAL OFFICE

7014 FEDERAL BUILDING, 1961 STOUT STREET DENVER, COLORADO 80202

092967



May 20, 1971

Commander Holloman Air Force Base New Mexico 88330

Dear Sir:

Our audit of travel and commercial vouchers submitted by the accounting and finance office at your installation for the period October 1, 1969, through June 30, 1970, disclosed no errors in the samples examined. Since this audit included payments from October 1, 1969, through June 30, 1970, the findings may not be indicative of current operations.

Our prior letter report dated January 14, 1970, covering the audit of vouchers for the period April 1 through December 31, 1968, disclosed one minor travel voucher error in the samples examined.

Sincerely yours,

S. D. McElyea Regional Manager

cc: Comptroller of the Air Force Commander, HQ, AFSC Commander, AFAFC Auditor General Representative,

AFAFC

50 TH ANNIVERSARY 1921 - 1971